

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-15177-AMC

COLEEN KEBRICH
1303 E PHILADELPHIA AVE, APT 4
GILBERTSVILLE PA 19525

Petition Filed Date: 08/16/2019
341 Hearing Date: 09/27/2019
Confirmation Date: 01/29/2020

Case Status: Completed on 7/12/2022

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/29/2021	\$200.00		06/01/2021	\$200.00		06/28/2021	\$200.00	
07/29/2021	\$275.00		08/26/2021	\$200.00		10/05/2021	\$200.00	
10/28/2021	\$200.00		11/29/2021	\$200.00		12/23/2021	\$200.00	
01/28/2022	\$200.00		03/01/2022	\$200.00		03/25/2022	\$200.00	
04/28/2022	\$200.00		05/31/2022	\$200.00		06/29/2022	\$200.00	
07/12/2022	\$525.00							
Total Receipts for the Period: \$3,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,200.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$2,499.07	\$152.51	\$2,346.56
2	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$42.91	\$42.91	\$0.00
3	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$12.90	\$0.80	\$12.10
4	NISSAN MOTOR ACCEPTANCE CORPORATION »» 003	Secured Creditors	\$455.00	\$455.00	\$0.00
5	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$3,585.94	\$218.88	\$3,367.06
6	AMERICAN INFOSOURCE LP »» 005	Unsecured Creditors	\$2,392.71	\$146.01	\$2,246.70
7	CREDIT FIRST NA »» 006	Unsecured Creditors	\$1,603.09	\$97.88	\$1,505.21
8	TOYOTA MOTOR CREDIT CORP »» 007	Unsecured Creditors	\$19,987.35	\$1,219.95	\$18,767.40
9	COMCAST INC »» 008	Unsecured Creditors	\$230.29	\$14.03	\$216.26
10	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$740.79	\$45.22	\$695.57
11	BECKET & LEE, LLP »» 010	Unsecured Creditors	\$245.73	\$14.98	\$230.75
12	PATIENT FIRST »» 011	Unsecured Creditors	\$191.97	\$11.75	\$180.22
13	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$11,177.91	\$682.28	\$10,495.63
14	QUANTUM3 GROUP LLC as agent for »» 013	Unsecured Creditors	\$1,182.95	\$72.24	\$1,110.71

Chapter 13 Case No. 19-15177-AMC

15	QUANTUM3 GROUP LLC as agent for »» 014	Unsecured Creditors	\$261.72	\$15.94	\$245.78
16	SYNCHRONY BANK »» 015	Unsecured Creditors	\$88.82	\$5.41	\$83.41
17	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$3,790.13	\$231.32	\$3,558.81
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$3,149.00	\$3,149.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$7,200.00	Current Monthly Payment:	\$200.00
Paid to Claims:	\$6,576.11	Arrearages:	\$0.00
Paid to Trustee:	\$623.89	Total Plan Base:	\$7,200.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.